


<b>ORDER FOR SUPPLIES OR SERVICES</b> (Contractor must submit four copies of invoice.)						Form Approved OMB No. 0704-0187 Expires Jun 30, 1997		PAGE 1 OF <b>7</b>					
Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.													
<b>PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES.</b> <b>SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6.</b>													
1. CONTRACT/PURCH ORDER NO. <b>F09603-02-G-0011</b>			2. DELIVERY ORDER NO. <b>UB59</b>		3. DATE OF ORDER (YYMMDD) <b>2003 JUN 13</b>		4. REQUISITION/PURCH REQUEST NO. <b>FPE03006001027</b>		5. PRIORITY <b>DOA7</b>				
6. ISSUED BY CODE <b>SP0900</b> <b>Defense Supply Center Columbus</b> <b>3990 E. Broad St.</b> <b>P.O. Box 16704</b> <b>Columbus, OH 43216-5010</b> <b>Local Administrator: PCCPANK (614)692-7881 / FAX: (614)692-6915</b> <b>E-mail: Donna_Favors@dsccl.dla.mil</b>				7. ADMINISTERED BY (If other than 6) CODE <b>S2103A</b> <b>CMDR DCMC NORTHROP GRUMMAN</b> <b>BALTIMORE</b> <b>7323 AVIATION BOULEVARD, MS 1285</b> <b>BWI AIRPORT, MD 21240-2003</b> <b>CRITICALITY: B</b>				8. DELIVERY FOB <input type="checkbox"/> DEST <input checked="" type="checkbox"/> OTHER (See Schedule if other)					
9. CONTRACTOR CODE <b>97942</b>  <b>NORTHROP GRUMMAN SYSTEMS CORPORATION</b> <b>ELECTRONIC SYSTEMS 1580A W NURSERY</b> <b>LINTHICUM HEIGHTS MD 21090-0000</b>				FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) <b>See Schedule</b>		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED					
NAME AND ADDRESS				12. DISCOUNT TERMS <b>NET 30 days</b>		13. MAIL INVOICES TO <b>See Block 15</b>							
14. SHIP TO CODE <b>See Schedule - Do Not Ship to Address in Block 6</b>				15. PAYMENT WILL BE MADE BY CODE <b>HQ0338</b> <b>HQ0338 DFAS COLUMBUS CENTER</b> <b>SOUTH ENTITLEMENT OPERATIONS</b> <b>P O BOX 182264</b> <b>COLUMBUS OH 43218-2264</b> <b>EFT: T</b>				MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER					
16. TYPE OF ORDER DELIVERY <input checked="" type="checkbox"/> PURCHASE <input type="checkbox"/> This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your <b>U6015A,B,C</b> and furnish the following on terms specified herein. <b>ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.</b>													
NAME OF CONTRACTOR _____ SIGNATURE _____ TYPED NAME AND TITLE _____ DATE SIGNED (YYMMDD) _____ <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:													
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE  <b>EG: 97X4930 5CE0 001 26.0 S33150</b>													
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE				20. QUANTITY ORDERED/ACCEPTED*		21. UNIT		22. UNIT PRICE		23. AMOUNT	
		<b>Remarks:</b> <b>ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.</b>				<b>TOTAL:</b> <b>19</b>							
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.						24. UNITED STATES OF AMERICA <b>Lisa Spang</b> BY: 		PCCPAJK NG/ORDERING OFFICER		25. TOTAL <b>\$ 178334.00</b>			
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____						<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		29. DIFFERENCE		30. INITIALS	
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____						<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				33. AMOUNT VERIFIED CORRECT FOR		34. CHECK NUMBER	
										35. BILL OF LADING NO.			
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.			

## CONTINUATION SHEET

Order Number:

F09603-02-G-0011-UB59

PAGE OF PAGES

2

7

## SECTION B

PR FPE03006001027  
NSN 5950-01-173-9524

## ITEM DESCRIPTION:

TRANSFORMER, POWER  
U.S. ARMY ARMAMENT RESEARCH AND DEVELOPMENT  
CAGE CODE 19200  
SOURCE CONTROL PART NUMBER 12604538-1  
APPROVED MANUFACTURER NORTHROP GRUMMAN  
CAGE CODE 97942  
NOTE: THE CITED DRAWING IS A SOURCE CONTROLLED  
DRAWING AND AS OF THE DATE OF THIS SOLICITATION  
ONLY THE SOURCE(S) CITED ON THE DRAWING HAVE  
BEEN APPROVED. EVEN THOUGH SOURCES AND APPROVED  
PART NUMBERS ARE PROVIDED, THE ITEMS  
FURNISHED MUST MEET THE REQUIREMENTS OF THE  
CITED DRAWING. OFFERORS WHO ARE INTERESTED  
IN QUALIFYING THEIR PRODUCT FOR PURPOSE OF  
FUTURE ACQUISITION MUST CONTACT THE  
COGNIZANT DESIGN ACTIVITY SPECIFIED ON THE  
SOURCE CONTROLLED DRAWING.  
ALSO, MAY INCLUDE ADDITIONAL APPROVED SOURCES  
THAT HAVE NOT BEEN REFLECTED ON THE DRAWING AT  
THIS TIME.

## CRITICAL APPLICATION ITEM

NORTHROP GRUMMAN SYSTEMS CORPORATIO (97942) P/N 695R259G01

I/A/W DRAWING NR 19200 12604538  
REFNO DTD 82 DEC 16  
AMEND NR H DTD 90 NOV 14  
TYPE NUMBER: 12604538-1  
SOURCE CONTROL

I/A/W DRAWING NR 97942 395R339  
REFNO DTD 67 AUG 17  
AMEND NR B DTD 70 MAR 25  
TYPE NUMBER: 395R339H04  
DETAILED DRAWING

I/A/W DRAWING NR 97942 496R453  
REFNO DTD 87 FEB 13  
AMEND NR B DTD 87 NOV 25  
TYPE NUMBER: 496R453H01  
DETAILED DRAWING

I/A/W DRAWING NR 97942 496R697

CONTINUED ON NEXT PAGE

## CONTINUATION SHEET

Order Number:

F09603-02-G-0011-UB59

PAGE OF PAGES

3

7

## SECTION B

REFNO DTD 82 NOV 04  
AMEND NR A DTD 87 NOV 17  
TYPE NUMBER: 496R697H01  
DETAILED DRAWING

I/A/W DRAWING NR 97942 496R697  
REFNO DTD 83 JAN 16  
AMEND NR A DTD 87 OCT 22  
TYPE NUMBER: 496R697H01  
PARTS LIST

I/A/W DRAWING NR 97942 593R691  
REFNO DTD 82 DEC 20  
AMEND NR J DTD 88 SEP 22  
TYPE NUMBER: 593R691A01  
SOURCE CONTROL

I/A/W DRAWING NR 97942 596R801  
REFNO DTD 82 NOV 02  
AMEND NR B DTD 83 JUN 06  
TYPE NUMBER: 596R801H01  
DETAILED DRAWING

I/A/W DRAWING NR 97942 596R801  
REFNO DTD 83 JAN 16  
AMEND NR B DTD 83 APR 11  
TYPE NUMBER: 596R801H01  
PARTS LIST

I/A/W DRAWING NR 97942 596R802  
REFNO DTD 82 NOV 07  
AMEND NR B DTD 85 FEB 04  
TYPE NUMBER: 596R802H01  
DETAILED DRAWING

I/A/W DRAWING NR 97942 596R802  
REFNO DTD 82 JAN 16  
AMEND NR B DTD 85 JAN 09  
TYPE NUMBER: 596R802H01  
PARTS LIST

I/A/W DRAWING NR 97942 596R803  
REFNO DTD 82 NOV 04  
AMEND NR A DTD 87 MAR 11  
TYPE NUMBER: 596R803H01  
DETAILED DRAWING

I/A/W DRAWING NR 97942 596R803  
REFNO DTD 83 JAN 16  
AMEND NR A DTD 87 FEB 26  
TYPE NUMBER: 596R803H01  
PARTS LIST

CONTINUED ON NEXT PAGE

## SECTION B

I/A/W DRAWING NR 97942 596R804  
REFNO DTD 82 NOV 05  
AMEND NR B DTD 90 JAN 04  
TYPE NUMBER: 596R804H01  
DETAILED DRAWING

I/A/W DRAWING NR 97942 596R804  
REFNO DTD 83 JAN 16  
AMEND NR B DTD 89 DEC 20  
TYPE NUMBER: 596R804H01  
PARTS LIST

I/A/W DRAWING NR 97942 695R259  
BASIC DTD 83 JAN 20  
AMEND NR G DTD 90 SEP 17  
TYPE NUMBER: 695R259G01  
DETAILED DRAWING

I/A/W DRAWING NR 97942 695R259  
REFNO DTD 83 JAN 20  
AMEND NR G DTD 90 SEP 24  
TYPE NUMBER: 695R259G01  
PARTS LIST

I/A/W DRAWING NR 97942 9QS01  
REFNO DTD 62 OCT 01  
AMEND NR H DTD 79 JUN 25  
TYPE NUMBER:  
SPECIFICATION

I/A/W DRAWING NR 97942 PS82054NA  
REFNO DTD 75 DEC 03  
AMEND NR D DTD 91 JUL 19  
TYPE NUMBER:  
SPECIFICATION

I/A/W DRAWING NR 97942 PS82410RA  
REFNO DTD 81 SEP 14  
AMEND NR T DTD 93 DEC 09  
TYPE NUMBER:  
SPECIFICATION

I/A/W DRAWING NR 97942 PS82410UA  
REFNO DTD 87 MAR 26  
AMEND NR AV DTD 96 OCT 17  
TYPE NUMBER:  
SPECIFICATION

I/A/W DRAWING NR 97942 PS83336LA  
REFNO DTD 86 JAN 13  
AMEND NR AC DTD 98 NOV 14  
TYPE NUMBER:  
SPECIFICATION

CONTINUED ON NEXT PAGE

## CONTINUATION SHEET

Order Number:

F09603-02-G-0011-UB59

PAGE OF PAGES

5

7

## SECTION B

I/A/W DRAWING NR 97942 PS83869NF  
REFNO DTD 93 DEC 09  
AMEND NR AJ DTD 99 AUG 04  
TYPE NUMBER:  
SPECIFICATION

I/A/W DRAWING NR 97942 PS83869NS  
REFNO DTD 90 JUN 29  
AMEND NR AY DTD 93 DEC 15  
TYPE NUMBER:  
SPECIFICATION

I/A/W DRAWING NR 97942 T927885  
REFNO DTD 78 MAR 06  
AMEND NR B DTD 83 APR 22  
TYPE NUMBER:  
TEST DATA

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001AA	FPE03006001027	0001	8	EA	\$9386.00000	\$75088.00
QTY VARIANCE: PLUS 0% MINUS 0%						
INSPECTION POINT: ORIGIN						
ACCEPTANCE POINT: ORIGIN						
DELIVERY FOB: ORIGIN BY: 2004 OCT 31						

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001AB	FPE03006001027	0001	1	EA	\$9386.00000	\$9386.00
QTY VARIANCE: PLUS 0% MINUS 0%						
INSPECTION POINT: ORIGIN						
ACCEPTANCE POINT: ORIGIN						
DELIVERY FOB: ORIGIN BY: 2004 NOV 30						

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999  
QUP = 001: PRES MTHD = 41: CLNG/DRY = 1: PRESV MAT = 00:  
WRAP MAT = 00: CUSH/DUNN MAT = 00: CUSH/DUNN THKNESS = 0:  
UNIT CONT = XX: OPI = 0:  
INTRMDTE CONT = D3: INTRMDTE CONT QTY = AAA:  
PACK CODE = U:  
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.  
SPECIAL MARKING CODE: 00 - NO SPECIAL MARKING.

CONTINUED ON NEXT PAGE

## CONTINUATION SHEET

Order Number:

F09603-02-G-0011-UB59

PAGE OF PAGES

6

7

## SECTION B

DOD BAR CODE MARKING REQUIRED IN ACCORDANCE WITH  
MIL-STD-129 (LATEST REVISION) MARKING AND BAR  
CODING IN ACCORDANCE WITH AIM BC1.

## PARCEL POST ADDRESS:

SW3210  
DISTRIBUTION DEPOT HILL  
7537 WARDLEIGH RD  
HILL AFB UT 84056-5734

## FREIGHT SHIPPING ADDRESS:

SW3210  
DISTRIBUTION DEPOT HILL  
7537 WARDLEIGH RD BLDG 849W  
HILL AFB UT 84056-5734

NON-MILSTRIP  
PROJ

\* \* \* \* \*

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0002AA	FPE03006001027	0002	7	EA	\$9386.00000	\$65702.00

QTY VARIANCE: PLUS 0% MINUS 0%  
INSPECTION POINT: ORIGIN  
ACCEPTANCE POINT: ORIGIN

DELIVERY FOB: ORIGIN BY: 2004 NOV 30

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0002AB	FPE03006001027	0002	3	EA	\$9386.00000	\$28158.00

QTY VARIANCE: PLUS 0% MINUS 0%  
INSPECTION POINT: ORIGIN  
ACCEPTANCE POINT: ORIGIN

DELIVERY FOB: ORIGIN BY: 2004 DEC 31

CONTINUED ON NEXT PAGE

SECTION B

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999  
MIL-STD-2073 PACKAGING DATA SAME AS PRIOR LINE

PARCEL POST ADDRESS:

W25G1U  
XU TRANSPORTATION OFFICER  
DDSP NEW CUMBERLAND FACILITY  
BUILDING MISSION DOOR 113 134  
NEW CUMBERLAND PA 17070-5001

FREIGHT SHIPPING ADDRESS:

W25G1U  
TRANSPORTATION OFFICER  
DDSP NEW CUMBERLAND FACILITY  
BUILDING MISSION DOOR 113-134  
NEW CUMBERLAND PA 17070-5001

NON-MILSTRIP  
PROJ

\* \* \* \* \*

REMIT PAYMENT TO:

\* \* \* \* \*